### Case 1:20-cv-03056-CM Document 25-5 Filed 05/28/20 Page \$

Employee Reference Copy Wage and Tax Statement

Copy C for employee's records. Control number Dept. Corp. Employer use only 000054 NCTS/9CT 000100

Employer's name, address, and ZIP code ADP TOTALSOURCE FL XXIX

INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173

Batch #02227

e/f Employee's name, address, and ZIP code

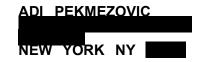
ADI PEKMEZOVIC	<u></u>
NEW YORK NY	Ī
b Employer's FED ID number	a Employee's SSA number
1 Wages, tips, other comp.	2 Federal income tax withheld
220068.21	40940.32
3 Social security wages	4 Social security tax withheld
132900.00	8239.80
5 Medicare wages and tips	6 Medicare tax withheld
220068.21	3371.60
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
	DD 24552.29
14 Other	12b
20.80 SDI	12d
107.97 NY PFL	13 Stat emp. Ret. plan 3rd party sick pa
15 State Employer's state ID no	o. 16 State wages, tips, etc.
NY	220068.21
17 State income tax	18 Local wages, tips, etc.
15144.38	220068.21
19 Local income tax	20 Locality name
8876.11	NYC RES

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement and W-4 profile. The reverse side includes instructions and other general information.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NY. State Wages, Tips, Etc. Box 16 of W-2	
Gross Pay	220,075.71	220,075.71	220,075.71	220,075.71	
Less Other Cafe 125	7.50	7.50	7.50	7.50	
Wages Over Limit	N/A	87,168.21	N/A	N/A	
Reported W-2 Wages	220,068.21	132,900.00	220,068.21	220,068.21	

2. Employee Current W-4 Profile. To make changes, file a new W-4 with your payroll department.



Social Security Number: Taxable Marital Status:

Exemptions/Allowances:

FEDERAL: STATE:

Wages, tips, other comp Federal income tax withheld 220068.21 Social security wages 132900.00 8239.80 Medicare wages and tips 220068.21 Medicare tax withheld 3371.60 Dept. Employer use only 000054 NCTS/9CT 000100 Т

Employer's name, address, and ZIP code

ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173

b Employer's FED ID number	a Employee's SSA number
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 DD   24552.29
14 Other	12b
20.80 SDI	12c
107.97 NY PFL	12d
	13 Stat emp Ret. plan 3rd party sick pay
. IC Familiary la manage addresses	

e/f Employee's name, address and ZIP code

ADI PEKMEZOVIC

INEAA	TORK NT	
15 State	Employer's state ID no.	16 State wages, tips, etc.
NY		220068.21
17 State	income tax	18 Local wages, tips, etc.
	15144.38	220068.21
19 Local	income tax	20 Locality name
	8876.11	NYC RES
	Fodoral Fil	ina Conv

ederal Filing Wage and Tax Statement Copy B to be filed with employee's Federal Income Tax Return.

1 Wages, tips, other comp. 220068.21	2 Federal income tax withheld 40940.32
3 Social security wages 132900.00	4 Social security tax withheld 8239.80
5 Medicare wages and tips 220068.21	6 Medicare tax withheld 3371.60
d Control number Dept.	Corp. Employer use only
000054 NCTS/9CT 00010	00 1 3

Employer's name, address, and ZIP code

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ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173

b Employer's FED ID number	a Employee's SSA number
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a DD   24552.29
14 Other 20.80 SDI 107.97 NY PFL	12b 12c 12d 13 Stat emp. Ret. plan 3rd party sick pay
<i>"</i> –	1.715

e/f Employee's name, address and ZIP code

ADI PEKMEZOVIC

NEW YORK NY

15 State	Employer's state ID no	. 16 State wages, tips, etc.
NY		220068.21
17 State	income tax	18 Local wages, tips, etc.
	15144.38	220068.21
19 Local	income tax	20 Locality name
1	8876 11	NYC RES

Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return

NY State Reference Copy

1	Wages, tips, other of	omp.	2	Federal income tax withheld		
	2200			40	940.32	
3	Social security wage	4	Social security tax withheld 8239.80			
5	Medicare wages and 2200	d tips 68.21	6	Medica	re tax withhe	ld 371.60
d	Control number	Dept.		Corp.	Employer	use only
00	0054 NCTS/9CT	000100			T	3

Employer's name, address, and ZIP code

ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173

b	Employer's FED ID number	a Employee's SSA number
7	Social security tips	8 Allocated tips
9		10 Dependent care benefits
11	Nonqualified plans	12a DD   24552.29
14	Other 20.80 SDI 107.97 NY PFL	12b   12c   12d   13 Stat emp Ret, plan 3rd party sick pa
		13 Stat emp. Ret. plan 3rd party sick

e/f Employee's name, address and ZIP code

ADI PEKMEZOVIC

NEW YORK NY

15	State	Employer's s	tate	ID	no.	16	State	wages,	tips, etc.
N	Y								220068.21
17	State	income tax				18	Local	wages,	tips, etc.
		151	44.	38	3				220068.21
19	Local	income tax				20	Local	ity nam	е
		88	76.	11				NYC	RES

NY State Filing Copy Wage and Tax Statement

Copy 2 to be filed with employee'sState Income Tax Return

## Case 1:20-cv-03056-CM Document 25-5 Filed 05/28/20 Page 2 of 4



City or Local Reference Copy Wage and Tax Statement Copy 2 to be filed with employee's City or Local Income Tax Return.

Dept. Corp. Employer use on

Employer use only 000054 NCTS/9CT 000100

c Employer's name, address, and ZIP code

ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE

10200 SUNSET DRIVE MIAMI FL 33173

Batch #02227

e/f Employee's name, address, and ZIP code

### ADI PEKMEZOVIC

NI	EW YORK NY	
b	Employer's FED ID number	a Employee's SSA number
1	Wages, tips, other comp.	2 Federal income tax withheld
	220068.21	40940.32
3	Social security wages	4 Social security tax withheld
	132900.00	8239.80
5	Medicare wages and tips	6 Medicare tax withheld
	220068.21	3371.60
7	Social security tips	8 Allocated tips
9		10 Dependent care benefits
11	Nonqualified plans	12a See instructions for box 12
		DD 24552.29
14	Other	12c
	20.80 SDI	12d
		13 Stat emp Ret. plan 3rd party sick pay
15	State Employer's state ID no	D. 16 State wages, tips, etc.
17	State income tax	18 Local wages, tips, etc.
		220068.21
19	Local income tax	20 Locality name
	8876.11	NYC RES

1	Wages, tips, other of	2	2 Federal income tax withheld			
	2200	68.21			40	940.32
3	Social security wage 1329	es 00.00	4	Social	security tax	withheld 3239.80
5 Medicare wages and tips 220068.21			6	Medica	re tax withh	eld 3371.60
d	Control number	Dept.		Corp.	Employer	use only
0	00054 NCTS/9CT	000100			T	4

c Employer's name, address, and ZIP code

ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173

b Employer's FED ID number	a Employee's SSA number
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 DD   24552.29
14 Other	12b
20.80 SDI	12c
	12d
	13 Stat emp. Ret. plan 3rd party sick pay
all Familiana la manage addissa a	-d 7IDd-

e/f Employee's name, address and ZIP code

### ADI PEKMEZOVIC

I	NEW	YORK NY	
I	15 State	Employer's state ID no.	16 State wages, tips, etc.
ĺ	17 State	income tax	18 Local wages, tips, etc. 220068.21
I	19 Loca	l income tax 8876.11	20 Locality name
Į		8870.11	NIC RES

or Local Filing Copy Wage and Tax Statement Copy 2 to be filed with employee's City or Local Income Tax Return.

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement and W-4 profile. The reverse side includes instructions and other general information.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

NYC RES Local Wages, Tips, Etc. Box 18 of W-2 220,075.71 7.50 220,068.21

2. Employee Current W-4 Profile. To make changes, file a new W-4 with your payroll department.



Gross Pav Less Other Cafe 125

Reported W-2 Wages

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Social Security Number: Taxable Marital Status:

Exemptions/Allowances:

FEDERAL: LOCAL:

# EFT BLANK

### Case 1:20-cv-03056-CM Document 25-5 Filed 05/28/20 Page 3

Employee Reference Wage and Tax Statement

Copy

Copy C for employee's records. Control number Dept. Corp. Employer use only 000055 NCTS/9CT 000100

Employer's name, address, and ZIP code

ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE

10200 SUNSET DRIVE MIAMI FL 33173

Batch #02227

e/f Employee's name, address, and ZIP code

CHRISTOPHER DAVID WHALEN

	_
NEW YORK NY	
b Employer's FED ID number	a Employee's SSA number
1 Wages, tips, other comp.	2 Federal income tax withheld
216110.71	43101.58
3 Social security wages	4 Social security tax withheld
132900.00	8239.80
5 Medicare wages and tips	6 Medicare tax withheld
216110.71	3278.61
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
	AA 11268.93
14 Other	12b DD 30937.39
20.80 SDI	12c
107.97 NY PFL	13 Stat emp. Ret. plan 3rd party sick pay
	X
15 State Employer's state ID n	o. 16 State wages, tips, etc.
NY	216110.71
17 State income tax	18 Local wages, tips, etc.
15013.29	216110.71
19 Local income tax	20 Locality name
8820.98	NYC RES

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement and W-4 profile. The reverse side includes instructions and other general information.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NY. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	220,075.71	220,075.71	220,075.71	220,075.71
Less Transportation-Salary Reduction	3,965.00	3,965.00	3,965.00	3,965.00
Wages Over Limit	N/A	83,210.71	N/A	N/A
Reported W-2 Wages	216,110.71	132,900.00	216,110.71	216,110.71

2. Employee Current W-4 Profile. To make changes, file a new W-4 with your payroll department.

### CHRISTOPHER DAVID WHALEN NEW YORK NY

Social Security Number: Taxable Marital Status:

FEDERAL: STATE:

Exemptions/Allowances:

1	Wages, tips, other of	omp. 10.71	2 Federa	I income tax withheld 43101.58	
3 Social security wages 132900.00			4 Social security tax withheld 8239.80		
5 Medicare wages and tips 216110.71			6 Medica	re tax withheld 3278.61	
d	Control number	Dept.	Corp.	Employer use only	
00	00055 NCTS/9CT	000100		T	

c Employer's name, address, and ZIP code ADP TOTALSOURCE FL XXIX

INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173

b	Employer's FED ID number	a Employee's SSA number
7	Social security tips	8 Allocated tips
9		10 Dependent care benefits
11	Nonqualified plans	12a See instructions for box 12 AA 11268.93
14	Other	<sup>12b</sup> DD   30937.39
	20.80 SDI	12c
	107.97 NY PFL	12d
		13 Stat emp. Ret. plan 3rd party sick pay
		X
e/f	Employee's name, address ar	nd ZIP code

CHRISTOPHER DAVID WHALEN

NEW YORK NY

15 State	Employer's state ID no	o. 16 State wages, tips, etc.
NY		216110.71
17 State	income tax	18 Local wages, tips, etc.
	15013.29	216110.71
19 Local	income tax	20 Locality name
	8820.98	NYC RES
	Federal F	ilina Conv

Wage and Tax Statement Copy B to be filed with employee's Federal Income Tax Return.

1 Wages, tips, other com 216110		2 Federal income tax withheld 43101.58			
3 Social security wages 132900		4 Social security tax withheld 8239.80			
5 Medicare wages and ti 216110		Medicar	re tax withheld 3278.61		
d Control number	Dept.	Corp.	Employer use only		
000055 NCTS/9CT 00	0100		T		

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ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173

b	Employer's FED ID number	a Employee's SSA number
7	Social security tips	8 Allocated tips
9		10 Dependent care benefits
11	Nonqualified plans	12a AA   11268.93
14	Other	<sup>12b</sup> DD   30937.39
	20.80 SDI	12c
	107.97 NY PFL	12d
		13 Stat emp. Ret. plan 3rd party sick pay
e/f	Employee's name, address a	

NEW YORK NY

**CHRISTOPHER** DAVID WHALEN

1	5 State	Employer's st	ate ID no.	16	State	wages,	tips, etc.	
	NY						216110.71	
1	17 State income tax			18	8 Local wages, tips, etc.			
	15013.29						216110.71	
1	19 Local income tax		20	Local	ity nam	е		
L		882	20.98			NYC	RES	

NY State Reference Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return

Copy

1	1 Wages, tips, other comp.				Federal income tax withheld		
216110.71					43101.58		
3 Social security wages 132900.00			4	Social security tax withheld 8239.80			
5 Medicare wages and tips 216110.71			6	Medica	re tax withheld 3278.61		
d	Control number	Dept.		Corp.	Employer use only		
000055 NCTS/9CT 000100				т			

c Employer's name, address, and ZIP code

ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173

1						
b	Employer's FED ID number	a Emplo	yee'	's SSA	number	
7	Social security tips	8 Alloca	ated	tips	,	
9		10 Depen	dent	t care	benefits	
11	Nonqualified plans	12a				
	•	AA		1	1268.9	3
14	Other	12b DD		3	0937.3	39
	20.80 SDI	12c	Ī			
	107.97 NY PFL	12d	Ī			
		13 Stat er	mp. F		3rd party	sick pay
				X		

e/f Employee's name, address and ZIP code

CHRISTOPHER DAVID WHALEN NEW YORK NY

15	State	Employer's	state	ID	no.	16	State	wages,	tips, etc.	
N	Y								216110.7	1
17	State	income tax				18	Local	wages,	tips, etc.	
		15	5013.	29	9				216110.7	1
19	Local	income tax				20	Local	ity nam	е	
		8	3820.	98	3			NYC	RES	

NY.State Filing Copy Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return

## Case 1:20-cv-03056-CM Document 25-5 Filed 05/28/20 Page 4 of 4



City or Local Reference Copy Wage and Tax Statement Copy 2 to be filed with employee's City or Local Income Tax Return.

d Control number Dept. Corp. Employer use or Employer use only

000055 NCTS/9CT 000100 c Employer's name, address, and ZIP code

ADP TOTALSOURCE FL XXIX

INC

MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173

Batch #02227

e/f Employee's name, address, and ZIP code

CHRISTOPHER DAVID WHALEN

N	EW	I York	NY								
b	Emplo	yer's FE	D ID nu	mber	а	Emplo	yee's	SSA	numl	ber	
1	Wages	s, tips, o	ther con	np.	2	Federa	al inco	ne '	tax wi	thhel	d
		2	216110	0.71					4310	1.5	58
3	Social	security	wages		4	Social	securi	ity 1	tax wit	hhel	d
		1	L32900	0.00					823	9.8	30
5	Medica	are wage	s and t	ips	6	Medic	are tax	wit	hheld		
		2	216110	71					327	8.6	51
7	Social	security	tips		8	Alloca	ted tip	s			
9					10	Depen	ident c	are	benefi	ts	
11	Nonqu	alified p	lans		12a	See in	struction	ns fo	r box 12	2	
						AA			1268		
14	Other			12k	מם		_3	0937	. 39	)	
	20.80 SDI		120								
					np. Ret. p		3rd par	ty sic	k pay		
15	State	Employe	er's stat	e ID no	. 16	State	wages,	tips	s, etc.		
17	State i	income t	ax		18	Local	wages,	tip	s, etc.		
								2	1611	0.7	71
19	Local	income			20	Locali	ty nam				
			8820	98	_		NYC	R	ES		

1 Wages, tips, other comp. 216110.71				Federa	income tax withheld 43101.58
3 Social security wages 132900.00			4	Social	security tax withheld 8239.80
5	5 Medicare wages and tips 216110.71			Medica	re tax withheld 3278.61
d	Control number	Dept.		Corp.	Employer use only
000055 NCTS/9CT 000100				T	

c Employer's name, address, and ZIP code

ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173

b Employer's FED ID number	a Employee's SSA number
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 AA   11268.93
14 Other	<sup>12b</sup> DD   30937.39
20.80 SDI	12c
	12d
	13 Stat emp. Ret. plan 3rd party sick pay
of Familian de manage addition a	and ZID and a

e/f Employee's name, address and ZIP code

DAVID WHALEN CHRISTOPHER

NEW YORK NY				
	NEW	YORK	NY	

	NE	EW	YORK NY		
	15	State	Employer's state	ID no. 16 State wages, tips, etc.	
Γ	17	State	income tax	18 Local wages, tips, etc.	
l_				216110.7	<u>' 1</u>
	19	Local	income tax	20 Locality name	
l			8820.	.98 NYC RES	

or Local Filing Copy Wage and Tax Statement Copy 2 to be filed with employee's City or Local Income Tax Return.

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement and W-4 profile. The reverse side includes instructions and other general information.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

NYC RES Local Wages, Tips, Etc. Box 18 of W-2 220,075.71 3,965.00 216,110.71

2. Employee Current W-4 Profile. To make changes, file a new W-4 with your payroll department.



Social Security Number: Taxable Marital Status: Exemptions/Allowances:

FEDERAL: LOCAL:

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Gross Pav Less Transportation-Salary

Reported W-2 Wages

# FT BLAN